

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Payment of **Rs.960/-** to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Letter Head pads & Visiting cards of Joint. Secretary to Government -Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 13

Dated: 11 -01-2011.

Read the following:

1. Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.326, dt. 27.11.2010 for Rs. 960/-,

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 960/- (Rupees Nine Hundred and Sixty Only)** to **M/s. Apurva Enterprises, Hyderabad** towards the cost of Printing of Letter Head pads & Visiting cards of Joint Secretary to Government Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Apurva Enterprises, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

M/s. Apurva Enterprises, Hyderabad.
Dy.Pay & Accounts Officer, Secretariat, Hyd.
Housing (OP. Claims) Department.

// FOR WARDED : : BY ORDER //

SECTION OFFICER